| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | D Code 'ixed-Fee | Page 1 Of 4 | | | |
|--|------------------------------|---|------------------|-----------------|---------------------|------------------------------|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/P | urchase Req N | | | (If applicable) | | | |
| 02 | 2001JUN01 | SEE SCHEDULE | | | | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other than Item 6) Code S0101A | | | | | | | |
| TACOM | | DCM BIRMINGHAM | | | | | | | |
| AMSTA-LC-CLEB-F | | BURGER PHILLIPS CENTER | | | | | | | |
| BARBARA FIANTACO (810)574-7226 | | 1910 THIRD AVE. NORTH, RM 201 | | | | | | | |
| WARREN, MICHIGAN 48397-5000 | | BIRMINGHAM, AL 35203-2376 | | | | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL | | | | | | | | | |
| | | | | PAS NONE | | PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Stre | eet, City, County, State and | l Zip Code) | | A. Amendmer | nt Of Solicitation | n No. | | | |
| CAMBER CORPORATION | | | | | | | | | |
| CAMBER CORPORATION 635 DISCOVERY DRIVE | | | 9 | B. Dated (See | Item 11) | | | | |
| HUNTSVILLE, AL 35806 | | | | | | | | | |
| | | | X | 10A. Modificat | tion Of Contrac | t/Order No. | | | |
| | | | | DAAE07-00-D- | M001/0025 | | | | |
| TYPE BUSINESS: Large Business Perfo | orming in U.S. | | <u> </u> | 10B. Dated (Se | | | | | |
| Code OMWW4 Facility Code | | | | 2000JUN01 | | | | | |
| | THIS ITEM ONLY APPLI | ES TO AMENDM | ENTS OF SO | LICITATION | S | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers | | | | | | | | | |
| is extended, is not extended. | | | | | | | | | |
| Offers must acknowledge receipt of this amo | | | | | | | | | |
| (a) By completing items 8 and 15, and return | | | | | | | | | |
| offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE | 0 | | | | | | | | |
| SPECIFIED MAY RESULT IN REJECTION | | | | | | | | | |
| change may be made by telegram or letter, j | provided each telegram or | letter makes refer | ence to the sol | icitation and t | his amendment, | and is received prior to the | | | |
| opening hour and date specified. | ouiuad) | | | | | | | | |
| 12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA | quirea) | | | | | | | | |
| | | | | | | | | | |
| KIND MOD CODE: C | ITEM ONLY APPLIES T | | | | DERS | | | | |
| A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In | | | | | | | | | |
| The Contract/Order No. In Item 10. | | Ch - A d::-44: | - Cl (| -ll | | | | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | The Authority of FAR 43.10 | 03(b). | | | n paying office, | appropriation data, etc.) | | | |
| X C. This Supplemental Agreement Is En | tered Into Pursuant To Au | thority Of: Mutu | al Agreement | of Parties | | | | | |
| D. Other (Specify type of modification a | and authority) | | | | | | | | |
| E. IMPORTANT: Contractor is not. | , X is required to sign | this document ar | d return | 0 | opies to the Issu | ing Office. | | | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, includi | ng solicitation/ | contract subje | ct matter where | e feasible.) | | | |
| | | | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | |
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| | | | | | | | | | |
| F4 | 4: | | 10 A b | | | | | | |
| Except as provided herein, all terms and condi and effect. | tions of the document refer | renced in item 9A | or 10A, as ner | etorore cnange | ea, remains unc | nanged and in full force | | | |
| 15A. Name And Title Of Signer (Type or print |) | 16A. Nan | ne And Title O | f Contracting | Officer (Type o | r print) | | | |
| • | | STANLEY | T. KULCZYC | KI | | | | | |
| 15D Contractor/Offerer | 15C Data Signal | | | Y.MIL (810)5 | /4-/004 | 16C Data Signad | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. Unit | ted States Of A | мнегіса | | 16C. Date Signed | | | |
| | _ | Ву | | /SIGNED/ | | | | | |
| (Signature of person authorized to sign) | | | (Signature of | Contracting C | | | | | |
| NSN 7540-01-152-8070 | | 30-105-02 | | | STANDARD F | ORM 30 (REV. 10-83) | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0025

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT NUMBER: DAAE07-00-D-M001-0025

MODIFICATION NO: 02

PRIOR CONTRACT AMOUNT: \$776,874.16

AMOUNT OF THIS ACTION: \$.00

REVISED CONTRACT AMOUNT: \$776,874.16

1. This action is modification 02 to Task Order number 0025 issued pursuant to Contract DAAE07-00-D-M001.

2. The purpose of this modification is to extend the period of performance as follows:

FROM: "date of award thru 31 May 01" TO: "date of award thru 31 Jul 01"

- 3. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- $4. \ \ \,$ There is no change to the contract price as a result of this modification.
- 5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0025 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | SERVICES LINE ITEM | | | | \$ <u>776,874.1</u> 6 |
| | NOUN: ABRAMS OPERATIONS CELL-CAMBER SECURITY CLASS: Unclassified PRON: 470MAU1847 PRON AMD: 02 ACRN: AA AMS CD: 312065 | | | | |
| | Noun: Abrams Operations Cell | | | | |
| | Level of Effort: 14,944 Hours | | | | |
| | WD: CAM-025 (R2) Changed Period * of Performance * | | | | |
| | Estimated Cost: \$715,304.88 Fixed Fee: 61,569.28 Total Estimated Cost: \$776,874.16 | | | | |
| | (End of narrative B001) | | | | |
| | Inspection and Acceptance INSPECTION: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2001 | | | | |
| | \$ 776,874.16 | | | | |
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE07-00-D-M001/0025 **MOD/AMD** 02

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-025 is as of date of award thru 31 Jul 01.*

*Changed by Mod 02.

*** END OF NARRATIVE F 002 ***